Scott. II-27—53,004—27-10-47.

DEV (1948) Department.

Ms. SERIES.

G.O. NO. 3662

Dated 4-1-48

[Despatch Abstract.]

Accounts - Write off. R.S.F. Kollegal
Annual Stock verification 1946-47
Disposal of unserviceable stores
loss - Write off - Sanctioned

Industries and Commerce Department.

From: Sri. P. Govinda Menon, B.E,
The Joint Director of Industries
and Commerce, Madras.

To
The Secretary to Government,
Development Department, Madras.

No.3400/D/47 dated 17/6/48.

D5d/7i9

Sir,

Sub: Industries - Sericulture - Government Silk Filature Kollegal - Manual stock verification 1946-47 - Unserviceable stores - Disposal of loss write off - Proposals.

The Annual stock verification of silk, cocoons, silk waste and other materials in the Government Silk Filature, Kollegal for the year 1946-47 was conducted by the Sericultural Expert Kollegal during the last week of April 1947, when the articles detailed in the appended statement were reported to be unserviceable. These articles were also examined by the Industrial Engineer during his recent visit to Kollegal and he has also certified that they were all unserviceable. The Sericultural Expert, Government Silk Filature was then permitted to dispose off the articles in public auction. The value of the articles, auction realisation and the net loss as reported by the Sericultural Expert, Government Silk Filature have been noted in the statement. The articles under items 1 to 24 were actually auctioned while those under items 25 to 32 were allowed to be taken for the use of the workshops at a normal value of Rs.2/- for making gardening knives etc. I request that Government may be pleased to sanction write off of a loss of Rs.2094-2-11 on account of unserviceability of the stores due to proper wear and tear in the Government Silk Filature Kollegal during 1946-47.

M.P.18/6.

STATEMENT.

S.No.	Description of articles.	Quantity	Book Value			Auction Realisation			Net
			Rs.	As.	Ps.	Rs.	As.	Ps.	Rs.
1.	Bamboo Rectangular trays.	2018 Nos.	1610	14	0				
2.	Bamboo Round Trays.	420 "	328	8	2				
3.	Bamboo Cocoon Baskets.	7 "	3	8	0				
4.	Bamboo Makeries big.	20 "	25	0	0	30	12	0	1937
5.	Tap 3/8"	1 "	5	0	0				
6.	Felling knife.	1 "	4	8	0				
7.	Girder spanner.	1 "	6	10	3	2	8	0	13
8.	Drill bits of different sizes ½" 3/8" ¼"(Teno,5/16"	5 "	4	9	9				
9.	Drill check ½" capacity.	1 "	15	0	0				
10.	Girder Spanner.	1 "	6	10	3	1	8	0	24
11.	Zinc Baskets.	2 "	6	6	0				
12.	Scissors.	1 "	1	8	0				
13.	Thermameters.	2 "	19	15	9				
14.	Silk cleaning scissors.	4 "	5	9	9				
15.	Elephant Rope.	1 "	6	2	0				
16.	Oil Can ½ pint capacity.	1 "	2	8	0	1	6	0	40
17.	Zinc Backets:	2 "	6	6	0				
18.	Bags for weighing cocoons.	2 "	5	10	0				
19.	Tomell.	1 "	1	3	0				
20.	Oil Can ½ pint capacity.	1 "	2	8	0				
21.	Oil Can 1/8 pint capacity.	2 "	4	8	0				
22.	Glass Tumblars.	2 "	1	4	0	1	4	0	20
23.	Steel Measuring Tape 3'	1 "	3	0	0	1	4	0	1
24.	Steel Measing tape 6'	1 "	4	0	0	1	0	0	3
25.	Die 3/8"	1 "	1	0	0				
26.	Triangular File 10" Rough.	2 "	5	12	0				
27.	Flat File 14" smooth.	1 "	12	1	4				
28.	Half Round File 14" Rough.	1 "	9	8	0	2-0-0			53-
29.	File for wood work.	1 "	7	8	0				
30.	Half Round File 14" Smooth.	1 "	12	14	8				
31.	File 4" hand smooth.	1 "	1	0	0				
32.	File 4" knife smooth.	3 "	5	4	0				
		Total:	2135	12	11	41	10	0	2094

Hours ______ Minutes ______

TELEPHONIC MESSAGE.

From J. D. Id. C

To A. S.

Sub:- Industries - Sericulture
Govt. Silk Filatures -
Annual Staff ~~1946-4~~
Verification 1946-47 -
unserviceable stores
Disposal of - loss
write off - proposals.

Ref:- This office letter No.
3400 D/47 dt. 17.6.48

In the statement enclosed with the above letter please insert the

[Please write on both sides.]

figures Rs/ 2- in the Column "Auction realisation against items 25-32 and Rs/ 53-0-0 in column "net loss against the same items

9/7/48.

Dev. Deptt.

Accounts - Write off - G.S.F., Kollegal - Annual stock verification 1946-47 - Disposal of unserviceable stores - Loss - Write off - Sanctioned.

From the Jt. D.I.& C.No.3400-D/47 dated 17-6-48.

ORDER NO. 3662 MS.DEV.DATED 9.7.48

H.E. the Governor of Madras sanctions the write off of a sum of Rs.2094-2-11 (Rupees two thousand ninety four, annas two and pies eleven) being the loss sustained in the disposal in public auction of articles declared to be unserviceable (by fair wear and tear) at the annual stock verification (of silk, cocoons, silk waste and other materials in the Govt. Silk Filatures, Kollegal) for the year 1946-47. A statement regarding the description, book value and auction realisation of ~~the stores~~ (these unserviceable stores) is appended to this order

6/7/48

CPG
9.7.48

APPENDIX.

(HERE ENTER PAGE 3 C.F.)

original tm at pp5-6 (cfr)

Department of Industries and Commerce.

From
The Jt. Director of Industries
and Commerce,
Chepauk, Madras.

To
The Asst. Secretary to Gover
Development Department,
Madras.

77034
B/

Post copy of Telephonic message.

10361
9-7-48
p3 cf (i)
P3 cf (M)

Sub:- Industries - Sericulture - Govt. Silk Filature Annual Stock verification, 1946-47 - unserviceable stores - disposal of - loss write off - proposals.

Ref:- This office letter No. 3406 D/47 dated 17-6-48.

-.-.-

In the statement enclosed with the above letter, please insert the figures "Rs 2-0-0 in the column "Audit Realisation" against items 25 to 32, and Rs. 53-0-0 in column "Net loss" against the same items.

for Jt. Director of Industries & C.

D/A/10-7 78 AS → Necessary correction was already made in the statement at p3 cf (M). This may be lodged and added.

15.7.48 15/7/48

Admitted approved by A.S. Resubmit
19/7/48

Dev. Deptt.

Industries & Sericulture - G.S.F. Kollegal - Annual Stock fication 1946-47 - Unserviceable stores - Loss - Write of.

From the D.I.& C.No.3400-D/47 dated 17-6-48.

To A.S.

Please see the D.I.& C's. letter at page 1 c.f.

He has recommended the write off of an amount of Rs.2,094-2-11 being the loss sustained in the disposal in public auction of the unserviceable stores due to proper wear and tear in the G.S.F. Kollegal during 1946-47 - vide details at page 3 c.f.

on p5 CF G.O. 2099 Dev 30545 (A)

As the loss exceeds the limit of Rs.500/- the D.I.& C. cannot sanction the write off; the Government have to sanction the write off.

For orders whether the proposal at M on page 1 c.f. will be approved.

A CPG 26.6.48

The remarks of Finance Department may be invited.

CPG 26.6.48

Fin

Ca 25648 26.

Dev no no 68779 DI/48-1 dt 28-6-48

Finance (A.A)

The proposal at A above may be agreed to

29.6.48

Dev

ADDITIONAL DEPUTY SECRETARY
47208
28 JUN 1948
FINANCE DEPARTMENT

SIXTH ASSISTANT SECRETARY TO GOVERNMENT
2 JUL 1948
DEVELOPMENT DEPARTMENT

47208

73415

Fin 30/6/48. To AS

Dev Dpt

A draft order is submitted below for approval

Ca 5748 6/7/48

CPG 7.7.48

S 8/7

p74 [Issued as G.O. 3662 Ms Dev dt 9-7-48]